



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends of Mark Baker

Account Number: ***** Date of this Report: 01/12/2009

Reporting Period Start: 10/28/2008 Reporting Period End: 12/31/2008

Office: County Council - Sussex County / District 03

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	10/28/2008 FROM	12/31/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$15,718.67
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$9,050.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$838.75
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$561.72
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$10,450.47
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$19,019.79
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$838.75
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$6,310.60
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$26,169.14
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$0.00
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$41,251.52
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$41,251.52



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 10/28/2008 12/31/2008
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/28/2008	DEL PAC	134 East Water Street, Dover, DE 19901	\$600.00	\$600.00
10/28/2008	David Shevock	17554 Minoc Conaway Road, Lewes, DE 19958	\$100.00	\$100.00
10/28/2008	David R Urian	P.O. Box 830, Georgetown, DE 19947	\$100.00	\$100.00
10/29/2008	Jay Beach	34184 Eventers Way, Lewes, DE 19958	\$200.00	\$200.00
10/29/2008	Ronald W Moore	P.O. Box 447, Georgetown, DE 19947	\$300.00	\$300.00
10/29/2008	Eugene H Bayard	P.O. Box 272, Georgetown, DE 19947	\$600.00	\$600.00
10/29/2008	Advantech	4092 N DuPont Highway, Dover, DE 19901	\$300.00	\$300.00
10/30/2008	Jim Baxter	23073 Zoar Road, Georgetown, DE 19947	\$100.00	\$100.00
10/30/2008	Spencer Derrickson	29050 Lewes-Georgetown Hwy, Lewes, DE 19958	\$50.00	\$50.00
10/30/2008	D.J. Hughes	403 Main Sail Lane, Milton, DE 19968	\$100.00	\$100.00
10/30/2008	George H Bunting, Jr.	P.O. Box 1497, Bethany Beach, DE 19930	\$100.00	\$100.00
10/30/2008	William H Vernon	19354 B Miller Road, Rehoboth Beach, DE 19971	\$100.00	\$100.00
10/30/2008	Susan M Riddle	914 Midway Lane, Seaford, DE 19973	\$100.00	\$100.00
10/30/2008	Francis C Drury	24460 Sugar Hill Road, Milford, DE 19963	\$100.00	\$100.00
10/30/2008	Davis H Wood	P.O. Box 349, Frederica, DE 19946	\$250.00	\$250.00
10/30/2008	Richard C Cecil	12 North Washington Avenue, Lewes, DE 19958	\$100.00	\$100.00

10/30/2008	J. Kevin McBride	17346 Fayette Street, Lewes, DE 19958	\$600.00	\$600.00
10/30/2008	David W Kenton	200 Lakeview Avenue, Milford, DE 19963	\$600.00	\$600.00
10/30/2008	Laura D Hill	32740 Webbs Landing Road, Lewes, DE 19958	\$200.00	\$200.00
10/30/2008	David E Robinson	2 Oceanview Ct., Lewes, DE 19958	\$100.00	\$100.00
10/30/2008	John J Kabino	17207 Minos Conaway Road, Lewes, DE 19958	\$100.00	\$100.00
10/30/2008	Conaway Associates, Inc.	105 Delaware Avenue, Bridgeville, DE 19933	\$100.00	\$100.00
10/30/2008	Patricia m Mylander	156 Kings Highway, Lewes, DE 19958	\$200.00	\$200.00
10/30/2008	Amy J Robinson	25 Bridle Ridge Circle, Lewes, DE 19958	\$100.00	\$100.00
10/30/2008	Patsy Wells	1135 Wells Road, Milton, DE 19968	\$150.00	\$150.00
10/30/2008	Lynda Messick	19826 Bass Road, Georgetown, DE 19947	\$100.00	\$100.00
10/30/2008	Lisa Jo Pepper	30735 Molly B Road, Lewes, DE 19958	\$100.00	\$100.00
10/30/2008	Kenneth P Adams	23047 Lakeview Drive, Millsboro, DE 19966	\$100.00	\$100.00
10/30/2008	Friens to Elect Joe Booth	200 Garden Street, Georgetown, DE 19947	\$250.00	\$250.00
10/30/2008	Walter C Hopkins	18186 Dairy Farm Road, Lewes, DE 19958	\$100.00	\$100.00
10/30/2008	Harold R Johnson	26184 Johnson Road, Georgetown, DE 19947	\$200.00	\$200.00
10/30/2008	Susan M Collins	19211 Beaver Dam Road, Lewes, DE 19958	\$100.00	\$100.00
10/30/2008	Donny Donahue	16847 Essex Road, Lewes, DE 19958	\$200.00	\$200.00
10/30/2008	Ray Burton	22054 Burton Road, Milton, DE 19968	\$100.00	\$100.00
10/30/2008	Norbert Paszkiewicz	503 Hawkshead Road, Lutherville, MD 21093	\$300.00	\$300.00
10/30/2008	Will Fox	20131 Johnson Road, Lincoln, DE 19968	\$50.00	\$50.00
10/30/2008	John A McManus, II	30348 East Mill Run, Milton, DE 19968	\$50.00	\$50.00
10/30/2008	Bernice M Edwards	518 Mulberry Street, Milton, DE 19968	\$50.00	\$50.00
10/30/2008	Joseph R Hudson, Jr	1 Bay Street, Box 277, Nassau, DE 19969	\$50.00	\$50.00
10/30/2008	Lally White, LLP	P.O. Box 613, Lewes, DE 19958	\$50.00	\$50.00
10/30/2008	Brian K White	32878 Ocean Reach Drive, Lewes, DE 19958	\$50.00	\$50.00
10/30/2008	Mark S Lally	12 The Circle, Georgetown, DE 19947	\$50.00	\$50.00
10/30/2008	Joseph M Wallace	1 Patricks Court, Ocean View, DE 19970	\$50.00	\$50.00
11/03/2008	Hugh Martin V	2350 Bay Avenue, Lewes, DE 19958	\$100.00	\$100.00
11/03/2008	Susan Mercadante	7 Brittany Lane, Lewes, DE 19958	\$100.00	\$100.00

11/04/2008	Myralon S Webb	P.O. Box 245, Lewes, DE 19958	\$50.00	\$50.00
11/05/2008	John A Stalfort	28730 Springfield Drive, Easton, MD 21601	\$100.00	\$100.00
11/07/2008	Holly Lake Campsites	33 Nassau Commons, Lewes, DE 19958	\$200.00	\$200.00
11/07/2008	BAR-RAB LLC	32193 Winery Way, Lewes, DE 19958	\$600.00	\$600.00
11/21/2008	Vasilikos Associates, Inc.	P.O. Box 103, Rehoboth Beach, DE 19971	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$9,050.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$9,050.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 10/28/2008 12/31/2008
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
10/28/2008	Mentzer Media Services, Inc	600 Fairmount Avenue, Ste 306, Towson, MD 21286	\$1,360.00	\$1,360.00
10/31/2008	Pathfinder Communications, LLC	603 Swedesford Road, Malvern, PA 19355	\$15,538.00	\$15,538.00
10/31/2008	Sussex Printing Corp	P.O. Box 1210, Seaford, DE 19973	\$954.26	\$954.26
11/03/2008	Watermark Productions, LLC	103 Maple Avenue, Milford, DE 19963	\$375.00	\$375.00
11/14/2008	Rogers Sign Company, Inc.	110 Lavinia Street, Milton, DE 19963	\$155.00	\$155.00
11/18/2008	FLS Connect	7300 Hudson Blvd. Suite 270, Saint Paul, MN 55128	\$561.72	\$561.72
TOTAL EXPENDITURES IN EXCESS OF \$100				\$18,943.98
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$75.81
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$19,019.79



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 10/28/2008 12/31/2008
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
10/30/2008	Diane Cooley	2 Dickinson Street, Dewey Beach, DE 19971	Paid for portion of catering for fundraising event.	\$238.75
10/30/2008	Jimmy's Grille & Catering, LLC	P.O. Box 218, Bridgeville, DE 19933	Provided food and Beverages for fundraising event.	\$600.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				\$838.75
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				\$838.75



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: ***** Reporting Period: 10/28/2008 12/31/2008
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
10/30/2008	Diane Cooly	2 Dickinson Street, Dewey Beach, DE 19971	Paid for a portion of catering for fundraising event	\$238.75
10/30/2008	Jimmy's Grille & Catering, LLC	P.O. Box 218, Bridgeville, DE 19933	Priveded Food and Beverages for fundraising event	\$600.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$838.75
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				\$838.75



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 10/28/2008 12/31/2008
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
11/18/2008	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$561.72
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					\$561.72



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 10/28/2008 12/31/2008
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
07/23/2008	Mark W Baker 3 Brittany Lane, Lewes, De 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$1,013.00	\$1,013.00	\$0.00
08/06/2008	Mark W Baker 3 Brittany Lane, Lewes, De 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$145.42	\$145.42	\$0.00
08/07/2008	Mark W Baker 3 Brittany Lane, Lewes, De 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$3,311.28	\$2,590.06	\$721.22
08/15/2008	Mark W Baker 3 Brittany Lane, Lewes, De 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$20,530.30	\$0.00	\$20,530.30
09/03/2008	Mark W Baker 3 Brittany Lane, Lewes, De 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$20,000.00	\$0.00	\$20,000.00
09/10/2008	Mark W Baker 3 Brittany Lane, Lewes, De 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$1,883.16	\$1,883.16	\$0.00
10/08/2008	Mark W Baker 3 Brittany Lane, Lewes, De 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$117.24	\$117.24	\$0.00
11/18/2008	Mark W Baker 3 Brittany Lane, Lewes, De 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$561.72	\$561.72	\$0.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$47,562.12	\$6,310.60	\$41,251.52



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 10/28/2008
FROM

12/31/2008
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 10/28/2008
FROM

12/31/2008
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 10/28/2008
FROM

12/31/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			